

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T610234103
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$656.67
TOTAL DUE \$656.67

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 32:50 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023	656.67
TOTAL AMOUNT:	\$656.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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